

# Invoice 151035

## Invoice

Williams 345Sj



PR  
NAUTICA

Date | 9 November 2022

Invoice Number | 151035

Invoice Total | £31,452.30

Balance | £0.00

From | PR Nautica Ltd.  
Eastern Hangar, Lawrence  
Road  
Plymouth, Devon PL9 9Sj  
GB

To | Princess Yachts South East  
Asia (Singapore)  
*PYSEA Pte Ltd, One° 15 Marina  
Club, 11 Cove Drive #01-17  
Sentosa Cove  
Singapore, 098497  
SG*

Task	Rate	Qty	Amount
------	------	-----	--------

<b>Williams 345Sj</b>	£31,452.30	1	£31,452.30
-----------------------	------------	---	------------

To supply Williams 345Sj with recommend spec:

- 345 Sj with 90hp engine – £31,600.00
- Automatic bow tube inflator – £683.00
- Standard colour with white vinyl
- Led deck lights – £368.00
- Teak footwells and side pods – £709.00
- Overall cover – 982.00
- Paddle – £36.00
- Stainless anchor – £174.00
- Packaging for export – £395.00

Total tender cost £34,947.00 less discount for Princess SEA  
10% = £31,452.30

Subtotal	£31,452.30
<b>Total ?</b>	<b>£31,452.30</b>
Payments	£31,452.30
Balance	£0.00

## Terms

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a.

Our full terms and conditions can be found at <https://prnautica.com/terms-of-business/>



Please make payment to our **Pound Sterling (£)** account

ACCOUNT NAME	PR Nautica Limited
BANK	Barclays, Plymouth City Centre
ACCOUNT NO.	<b>23222691</b>
SORT CODE	<b>20-68-10</b>
BIC / SWIFT	<b>BUKBGB22</b>

IBAN

**GB73 BUKB 2068 1023 2226 91**

Registered in England 05692821, VAT No. 878 3861 63, EORI No. GB878386163000



<https://prnautica.com>



[web@prnautica.com](mailto:web@prnautica.com)

